Commonwealth of Massachusetts

Form CPF M 102: Campaign Finance Report
Municipal Form

Office of Campaign and Political Finance

RECEIVED

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: January 1, 2015 Ending Date: August 30, 2015

2015 SEP -8 A 9:54

Type of Report: (Check one)

☒ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

JAY S. LAMPORT Candidate Full Name (if applicable)	COMMITTEE TO ELECT JAY S. LAMPORT Committee Name
COUNCILLOR WARD 3 CITY OF MALDEN Office Sought and District	CHERYL LAMPORT Name of Committee Treasurer
314 CLIFTON STREET, MALDEN, MA 02148 Residential Address	314 CLIFTON STREET, MALDEN, MA 02148 Committee Mailing Address
Telephone Number (optional):	Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	79.17
Line 2: Total receipts this period (page 3, line 11)	3,155.00
Line 3: Subtotal (line 1 plus line 2)	3,234.17
Line 4: Total expenditures this period (page 5, line 14)	984.71
Line 5: Ending Balance (line 3 minus line 4)	2,249.46
Line 6: Total in-kind contributions this period (page 6)	
Line 7: Total (all) outstanding liabilities (page 7)	4,252.05
Line 8: Name of bank(s) used:	EASTERN BANK

Affidavit of Committee Treasurer:
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Cheryl Lamport (Treasurer's signature) Date: 9/8/15

FOR CANDIDATE FILINGS ONLY: **Affidavit of Candidate: (check 1 box only)**

☒ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jay S. Lamport (Candidate's signature) Date: 9/8/15

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over $50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over $50. In addition, the occupation and employer must be reported for all persons who contribute $200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
AUGUST 28, 2015	BEAUPAIN, ELAINE 178 CLYDE ROAD BANGOR, ME 04401	50.00	
JULY 13, 2015	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	600.00	LOAN
JULY 15, 2015	LAMPORT, JAY S. 314 CLIFTON STREET MALDEN, MA 02148	2,400.00	LOAN
July 23, 2015	SCHWARTZ, SANDRA 69 PATRICK ROAD TEWKSBURY, MA 01876	80.00	
JULY, 26, 2015	ROBBINS, BRIAN 23 HILLCREST ROAD WINDHAM, ME 04062	25.00	

Line 9: Total Receipts over $50 (or listed above)	3,155.00	
Line 10: Total Receipts $50 and under* (not listed above)		
Line 11: TOTAL RECEIPTS IN THE PERIOD		← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of $200 or more)
Line 9: Total Receipts over $50 (or listed above)			
Line 10: Total Receipts $50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		3,155.00	← Enter on page 1, line 2

* If you have itemized receipts of $50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over $50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over $50. Expenditures $50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
7/17/2015	ANTHONY'S OF MALDEN	105 CANAL STREET MALDEN, MA 02148	DEPOSIT FOR FUNDRAISER	300.00
8/18/2015	MALDEN CHAMBER OF COMMERCE	2 MAPLEWOOD STREET MALDEN, MA 02148	ADVERTISING	30.00
7/16/2015	QUINLAN, SEAN	QUINCY, MA 02169	WEBSITE DESIGN	200.00
7/27/2015	SUPERSPORT USA	910 EASTER AVENUE MALDEN, MA 02148	DEPOSIT FOR T-SHIRTS	225.00
8/6/2015	SUPERSPORT USA	910 EASTERN AVENUE MALDEN, MA 02148	BALANCE DUE FOR T-SHIRTS	224.50
2/27/2015	UNITED STATES TREASURY	WWW.EFTPS.COM ON LINE	FORM 941 PAYROLL TAXES YEAR 2013 QUARTER 3	5.21

Line 12: Total Expenditures over $50 (or listed above)	984.71
Line 13: Total Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount

Line 12: Expenditures over $50 (or listed above)	
Line 13: Expenditures $50 and under* (not listed above)	
Enter on page 1, line 4 → **Line 14: TOTAL EXPENDITURES IN THE PERIOD**	984.71

* If you have itemized expenditures of $50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than $50. In-kind contributions $50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value

Line 15: In-Kind Contributions over $50 (or listed above)	
Line 16: In-Kind Contributions $50 & under (not listed above)	
Enter on page 1, line 6 → **Line 17: TOTAL IN-KIND CONTRIBUTIONS**	

* If an in-kind contribution is received from a person who contributes more than $50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is $200 or more, you must also report the contributor's occupation and employer.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
JULY 13 2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	600.00
JULY 15, 2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - DEPOSIT TO CHECKING ACCOUNT TO COVER EXPENSES	2,400.00
7/15/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - YARD SIGNS	865.99
8/5/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - FACEBOOK ADVERTISING	25.02
8/6/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SUPPLIES FOR YARD SIGNS	15.91
8/7/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - PRINTING	182.57
8/9/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN. MA 02148	LOAN - FACEBOOK ADVERTISING	50.08
8/24/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SUPPLIES FOR SIGN	5.61
8/25/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SUPPLIES FOR MEET AND GREET	6.90
8/25/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	REFRESHMENTS FOR MEET AND GREET	33.76
8/26/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - SUPPLIES FOR MEET AND GREET	3.47
8/28/2015	LAMPORT, JAY S.	314 CLIFTON STREET MALDEN, MA 02148	LOAN - PRINTING	62.74
Enter on page 1, line 7 →		**Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)**		4,252.05